	CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate  CAROLYN D. DEAL 2104 Cherry Palm Circle  New Iberia, LA 70563	2. Office Sought (Include title of office as well Judge Iberia H	OFFICE USE ONLY  Report Number: 49956  Date Filed: 9/3/2015  Report Includes Schedules: Schedule A-1 Schedule B
3. Date of Primary 11/4/2014  This report covers from 10/16/2014	through <u>11/16/2014</u>	Schedule E-1
4. Type of Report:  ———————————————————————————————————		
Name of Person Preparing Report IRENE B     Daytime Telephone 337-256-6468	WILLAIMS	
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
This 3rd day of September	, <u>2015</u> .	
Carolyn D. Deal Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-255-0542 Daytime Telephone	
Irene B Williams Signature of Treasurer	337-256-6468  Daytime Telephone	

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Ī	Name and Address of Principal Campaign Committee	Chairperson:	Grant A Barnes
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l			
l			
İ	Name and Address of Committee's Chairman		
l	GRANT A BARNES		
l	40167 Pecan Allee Dr		
l	Ponchatoula, LA 70454		
l			
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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,644.27
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,644.27
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,644.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 790.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 4,071.80
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,862.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 218.42
15. Plus total receipts this period (Line 8 above)	\$ 4,644.27
16. Less total disbursements this period  (Line 13 above)	\$ 4,862.69
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 4,544.27
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election		
	a. Date(s)	b. Amount(s)		
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	10/18/2014	\$78.39	\$7,890.07	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	10/23/2014	\$45.34	\$7,890.07	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	10/26/2014	\$321.39	\$7,890.07	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	10/18/2014	\$68.37	\$7,890.07	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAROLYN D. DEAL 2104 Cherry Palm Circle New Iberia, LA 70563	10/17/2014	\$4,030.78	\$7,890.07	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUSAN GOODLAND 307 Orange Grove Dr New Iberia, LA 70560	10/23/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,644.27	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 4,644.27	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00				

### **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender     CAROLYN D. DEAL     Of a real Polyno Circle		/ <u>/2014</u> b. Interest rate	
2104 Cherry Palm Circle New Iberia, LA 70563	d. Balance due		. \$0.00_
	-	the date the line of credit w the amount actually drawn a int of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date	iod Principal	Interest
	10/17/2014	700.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separ s under principal.)	rate amounts are
Name and address of lender	2. a. Date*8/15	/2014 b. Interest rate	0.00 %(a.p.r.)
CAROLYN D. DEAL 2104 Cherry Palm Circle	c. Amount borrowed	*	. \$ 305.00
New Iberia, LA 70563	d. Balance due		. \$0.00_
		the date the line of credit w the amount actually drawn a int of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date	iod Principal	Interest
	10/17/2014	305.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and enterest separately. If separately.	rate amounts are
Name and address of lender	2. a. Date*9/3/	2014 b. Interest rate	0.00 %(a.p.r.)
CAROLYN D. DEAL 2104 Cherry Palm Circle	c. Amount borrowed	*	. \$600.00
New Iberia, LA 70563	d. Balance due		. \$0.00_
	_ ·	the date the line of credit w the amount actually drawn a int of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date	iod Principal	Interest
	10/17/2014	600.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately.	rate amounts are

### **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender     CAROLYN D. DEAL	2. a. Date*9/9/	2014 b. Interest rate	\ \ \ '
2104 Cherry Palm Circle New Iberia, LA 70563			
New Ibelia, LA 70000	d. Balance due		
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
	10/17/2014	125.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa s under principal.)	rate amounts are
1. Name and address of lender	2. a. Date*10/15	5/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
CAROLYN D. DEAL 2104 Cherry Palm Circle	c. Amount borrowed	*	. \$ 616.80
New Iberia, LA 70563	d. Balance due		\$0.00_
	-	the date the line of credit w the amount actually drawn a int of credit available \$	
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
	10/17/2014	616.80	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa s under principal.)	rate amounts are
Name and address of lender	2. a. Date* <u>8/13</u>	/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
CAROLYN D. DEAL 2104 Cherry Palm Circle	c. Amount borrowed	*	. \$1,250.00
New Iberia, LA 70563	d. Balance due		\$ 0.00
	-	the date the line of credit w the amount actually drawn a int of credit available \$	
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
	10/17/2014	1250.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal not known, list all payment	and interest separately. If sepa s under principal.)	rate amounts are

### **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender     CAROLYN D. DEAL     2104 Cherry Palm Circle     New Iberia, LA 70563	c. Amount borrowed*	b. Interest rate	\$ 200.00
	-	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date	od Principal	Interest
	10/17/2014	200.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal a not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
1. Name and address of lender	2. a. Date*7/14/	b. Interest rate	e <u>0.00</u> %(a.p.r.)
CAROLYN D. DEAL	c. Amount borrowed*		. \$100.00
2104 Cherry Palm Circle New Iberia, LA 70563	d. Balance due		\$0.00_
	-	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date	od Principal	Interest
	10/17/2014 10/17/2014	41.02 58.98	0.00 0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal a not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
Name and address of lender	2. a. Date*10/15	5/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
CAROLYN D. DEAL	c. Amount borrowed*		. \$175.00
2104 Cherry Palm Circle New Iberia, LA 70563	d. Balance due		\$0.00_
	-	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date	od Principal	Interest
	10/17/2014	175.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal a not known, list all payments	and interest separately. If sepa	arate amounts are

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
HEBERT BELL, SR P. O. Box 644 Baldwin, LA 70514	10/19/2014	Parade Fee	\$ 150.00	
DOLLAR GENERAL STORES #06662 2315 Old Jeanerette Rd New Iberia, LA 70563	10/25/2014	Candy for Parade	\$ 32.25	
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	10/18/2014	Candy for Parade	\$ 68.37	
STAR PILGRIM BAPTIST CHURCH 423 E pershing St New Iberia, LA 70560	10/25/2014	Parade Fee	\$ 50.00	
SUPER 1 FOODS 939 South Lewis St New Iberia, LA 70560	10/18/2014	Candy for Parade	\$ 24.38	
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	10/18/2014	T-Shirts	\$ 78.39	
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	10/23/2014	T-Shirts	\$ 45.34	
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	10/26/2014	T-Shirts	\$ 321.39	
3. SUBTOTAL (optional)	\$770.12			
4. TOTAL (optional - complete only on last page of this s	chedule)			

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART 1205 E Admiral Doyle Dr New Iberia, LA 70560	10/18/2014	Candy for Parade	\$ 20.77
3. SUBTOTAL (optional)			\$20.77
4. TOTAL (optional - complete only on last page of this schedule)	\$ 790.89		